Central Freight, Inc.

1750 Clerf Rd Ellensburg, WA 98926 MC #954604

Invoice

Date	Invoice #	
2/25/2020	1685	

Bill To	
K L B Construction, Inc. P.O Box 158 Mukilteo, WA. 98275	

RECEIVED
FEB 2 8 2028
KLB CONSTRUCTION INC.

Contract #	Terms		Fed Aid#
220083	Net 30		
Description		Dota	Amount

Date	Item	Quantity		Description		Rate	Amount	
2/17/2020	Trucking	8	Hauled Asp	BC from Horseshoe Ben chalt from SR 410 to Ho Steel from SR 410 to E	rseshoe Bend	135.00	1,080.00	١
2/17/2020	Trucking OT	1.75	Hauled CSI Hauled Asp and Hauled	BC from Horseshoe Ben halt from SR 410 to Ho Steel from SR 410 Eller OF OVERTIME PAY PE	rseshoe Bend nsburg/CF	160.00	280.00	١
2/18/2020	Trucking	8	Hauled CSI Hauled Asp and 2' Rock Forest Serv Horseshoe	BC from Horseshoe Ben shalt from SR 410 to Hor from Horseshoe Bend t ice. Rejected hauled bac Bend & Hauled Steel SR	d to SR 410, rseshoe Bend o SR 410 k to	135.00	1,080.00	
2/18/2020	Trucking OT	1	Hauled CSI Hauled Asp and 2' Rock Forest Serv Horseshoe	CF Ticket #4408 BC from Horseshoe Bendhalt from SR 410 to Hore from Horseshoe Bend to the Rejected hauled backers & Hauled Steel SR CF Ticket #4408 OVER	rseshoe Bend o SR 410 k to k 410 to	160.00	160.00	_
2/19/2020	Trucking	8	Hauled CSI	3C from Horseshoe Bendhalt from SR 410 to Horselet #4409		135.00	1,080.00	ı
2/19/2020	Trucking OT	4.5	Hauled CSI Hauled Asp	BC from Horseshoe Benchalt from SR 410 to Holicket #4409 OVERTIME	rseshoe	160.00	720.00	t
2/20/2020	Trucking	8	Hauled CSI	BC from Horseshoe Bend t onsite/CF Ticket #4412	d to SR 410 &	135.00	1,080.00	1
2/20/2020	Trucking OT	4	Hauled CSI	BC from Horseshoe Bend onsite/CF Ticket #4412	d to SR 410 &	160.00	640.00	ι
PAYROLL WEE	K #1	J			Total			

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220083	Net 30	

Date	Item	Quantity	Description	Rate	Amount
2/21/2020	Trucking Trucking OT		Hauled CSBC from Horseshoe Bend to SR 410, Hauled Asphalt from SR 410 to Horseshoe Bend & Hauled Dirt from SR 410 to Horseshoe Bend/CF Ticket #4413 Hauled CSBC from Horseshoe Bend to SR 410, Hauled Asphalt from SR 410 to Horseshoe Bend & Hauled Dirt from SR 410 to Horseshoe	135.00 160.00	720.00
2/22/2020	Trucking OT	12	Bend/CF Ticket #4413 OVERTIME PAY PER BILL Hauled Dirt from SR 410 to Horseshoe Bend & Hauled CSBC from Horseshoe Bend to SR 410/CF Ticket #4414 OVERTIME PAY PER	160.00	1,920.00
2/22/2020	Trucking OT	12	BILL Hauled Dirt from SR 410 to Horseshoe Bend & Hauled CSBC from Horseshoe Bend to SR 410/CF Ticket #4415 OVERTIME PAY PER BILL	160.00	1,920.00
PAYROLL WEE	EK #1		Total		

Total

\$11,760.00